Quality Control



Page 1

November 18, 2009 12:39:15 PM D3066-1 Accept Item ID: Setup Start **Revision ID:** В Stop Spacer Item Name: 18/11/2009 **Start Qty: 80.00** Start Date: Cust Item ID: Required Date: 25/11/2009 Req'd Qty: 80.00 **Customer:** Reference: Run Start Date 11-18 **Process Plan:** Tooling: Approvals: Date: Stop SPC (Y/N): Date: QC: Date: Reject Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject. Insp. Qty Number Stamp Work Center ID Description Number Rev. Code Qty **Run Hours** Draw Nbr **Revision Nbr** Rev B D3066 0.00 100 FLOW WATER JET 1B 9-11-24 0.00 Waterjet Memo __□Prog Rev: _ R__ □2-1-Cut as per Dwg D3066 □Dwg Rev:_ FLOW CNC Waterjet Deburr if necessary نادن QC2- Inspect parts off machine FAI/FAIB 0.00 110 189-11-24 0.00 Memo Quality Control QC8- Inspect parts - second check 120 >> Sorluley Memo

Dart A	erospace	Ltd
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W/O:			WC	ORK ORDER CHANGI	ES				
DATE	STEP	PROC	EDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	Part No: PAR #:		_ Fault Cate	NCR: Yes	_ Date: _				
	Res	solution:	_ Dispositio	n:	QA: N/C C	osed:		Date: _	
NCR:		W	ORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Initial	on B	Sign & Verifica			Approval	
		Section A	Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector
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Work Order ID 53783

В



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November 18, 2009 12:39:15 PM

Item ID: **Revision ID:** D3066-1

Spacer

Accept



Setup Start

Stop

Item Name:

Start Date:

Required Date: 25/71/2009

18/11/2009

Start Qty: 80.00 Req'd Qty: 80.00



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Run Start

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

Number BR 09-11-27

Draw Plan Rev. Code Accept Qty

Reject Qty

Reject Insp. Stamp Number

Memo

0.00

0.00

140

Quality Control

OC3- Inspect Part Finish

0.00

0.00

Ump 09/11/20

X105

Memo

150

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

9/4/30 105 5

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHAN	IGES			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	7							
Part No	:	PAR #:	Fault Categ	Jory:	NCR: Yes	No DQA :	Date:	
Resolution:								
NCR:			WORK ORDE	R NON-CONFORM	MANCE (NCI	₹)		
DATE	STED	STEP Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
	JILI		Initial Chief Eng	Action Description Chief Eng	n Sign Date	Section C	Chief Eng	QC Inspector
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Work Order ID 53783 November 18, 2009 12:39:15 PM

В



Page 3

Item ID:

D3066-1

Accept

Setup Start

Stop

Revision ID:

Item Name: Spacer

18/11/2009

Start Oty: 80.00 Rea'd Otv: 80.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Required Date: 25/11/2009

OC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ 0.00

Run Hours

Draw Number

Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

0.00

Dart Aerospace	: Ltd
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W/O:			WC	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	Yes I	No DQ	A :	Date:	
	Re	esolution:	Disposition	n:	_ QA: I	VC CIC	sed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE	(NCR)			
DATE	OTED	Description of NC	Description of NC Corrective Action Section			_	Verific	erification A	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		on C	Chief Eng	QC Inspector
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Picklist Print

November 18, 2009 12:39:21 PM

Work Order ID: 53783

Parent Item:

D3066-1RevB

Parent Item Name: Spacer

Comments:



Start Date: 18/11/2009

Required Date: 25/11/2009

Page 1

Start Qty: 80.00

Required Qty: 80.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Statuc %
M6061T6S.080		Purchased	No			100	sf	161.8809	7.9579	١.		
											IR 9-11-24	

6061-T6 .080 Sheet

Warehouse	Loc Qty	Loc Code		
Location		•		
Main Warehouse				
MAT	161.88087			(16)
107904	0.02			(106)
110254				(140)
110630	33.5136			
112040	0.0437			
112141	9			
112512	0.2784			
112763	117.52517		112763	**

Dart Aerospace Ltd

	 									
W/O:			W	ORK ORDER CHAN	IGES					
DATE	STEP	PR	OCEDURE CH	11	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·						
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Part No	Part No: PAR #: _		Fault Cate	egory:	NCR:	Yes N	lo DQ	\ :	Date:	
Resolution:			Disposition: QA			/C Clo	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	MANCE (NCR)		, · ·		
DATE	STEP	Description of NC						ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	1 5	Sign & Date	Secti		Chief Eng	QC Inspector
						4				; ;
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DART AEROSPACE LTD	Work Order:	53783
Description: Spacer	Part Number:	D3066-1
Inspection Dwg: D3066 Rev: B		Page 1 of 1

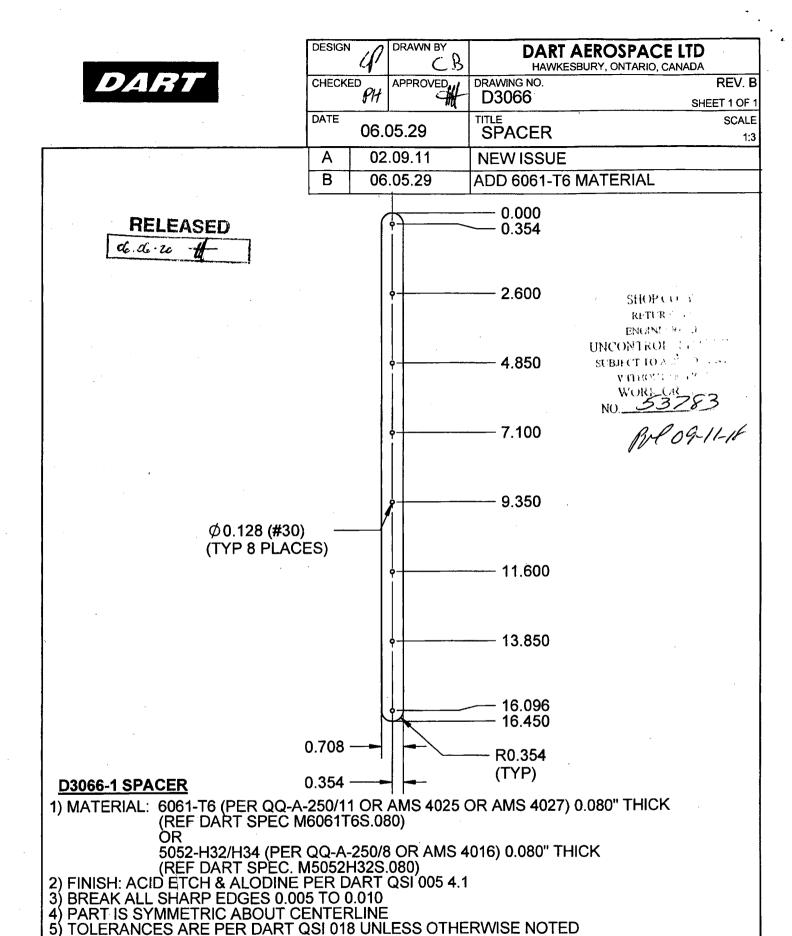
FIRST ARTICLE INSPECTION CHECKLIST

	X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.128	+0.005 -0.000	130	×			
0.708	+/-0.010	าชา	*			
0.354	+/0.010	355	_			
0.354	+/0.010	. 3SS	8		-	
2.250 (Pitch)	+/-0.005	2,249	%			
16.450	+/0.010	16,450	~			
0.080	+/-0.010	.080,	\			
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Magazired by	.D	Audited by:		Prototype Approval:	N/A
Measured by:	<u> </u>	Addited by.	8		
Date:	9-11-24	Date:	07/4/24	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	03.09.22	New Issue P/O D3065-041	KJ/RF	21
В	06.06.23	Dwg Rev. changed	KJ/JLM 🚓	<i></i>



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